

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
QUALITY BUILDING STONE, INC.

PROJECT NAME
RED CHIEF

PROJECT ID
S150083

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/30/2004	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____ _____ _____
E-Mail Address	_____
State	_____
Zip	_____
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining

RECEIVED
JUL 30 2004
DIV. OF OIL, GAS & MINING